

From: [Leos, Valmichael](#)
To: [David Keith](#); [Shafer, Andrew](#)
Cc: [Foster, Anne](#); [Miller, Garyg](#); [Sanchez, Carlos](#); [Walters, Donn](#)
Subject: EPA request for action - San Jacinto River Waste Pits site inspection Sept. 2013
Date: Monday, September 30, 2013 11:21:00 AM
Attachments: [Memo_SJRWPs_CapInspection_093013.pdf](#)
[image003.png](#)

David,

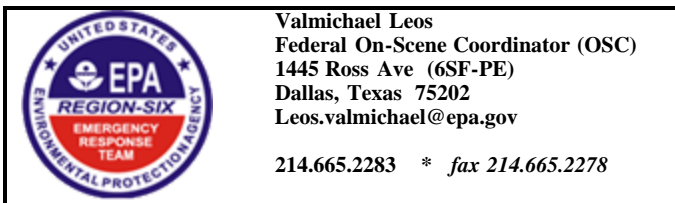
As a result of the September 2013 inspection of the armor cap at the San Jacinto River Waste Pits superfund site. Please address the following needs before the next quarterly site inspection scheduled for January 2014. Please see attached Site inspection report for details of the following site needs.

1. Although the site signage was visible and intact, there was however noticeable vegetative growth surrounding various site signage that if left unattended would restrict the visibility.

Signage needing immediate attention of particular note was along the security fencing South of IH-10 near the southern gate and along the bank of the San Jacinto River West of the armor cap. In general, EPA is recommending that all site signage be reevaluated to ensure no vegetative growth restricts the visibility.

2. In addition to general vegetative site maintenance around the security fencing and site signage, the EPA is recommending that a review of the southern and central berm be conducted to ensure that the vegetative growth on top of the armor cap does not in any way compromise or degrade the integrity of the armor cap. If left unattended these localized spots of vegetative may have roots that could tear holes or otherwise compromise the integrity of the geomembrane underneath the armor cap thus exposing the waste materials.

3. Although there was no noticeable holes or gaps in the security fencing, EPA is recommending a complete walk though of the entire fence line to ensure the fencing integrity.



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